



REPORTS

OF THE

TOWN OFFICERS

OF THE

TOWN OF MILLBURY,

FOR THE YEAR ENDING MARCH 1, 1867.

BOSTON:
ROCKWELL AND ROLLINS, PRINTERS,
122 WASHINGTON STREET.
1867.

TOWN OF

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TOWN OFFICERS, 1866.

SELECTMEN.

JONATHAN E. WATERS.

IRA N. GODDARD.

|

RUFUS CARTER.

TREASURER.

DAVID ATWOOD.

COLLECTOR.

RUFUS CARTER.

TOWN CLERK.

IRA N. GODDARD.

ASSESSORS.

HENRY L. BANCROFT.

DAVID MARBLE.

|

IRA N. GODDARD.

OVERSEERS OF POOR.

LEONARD DWINELL.

DAVID T. MARCH.

|

LEWIS WINTER.

SCHOOL COMMITTEE.

E. Y. GARRETTE.

JONATHAN E. BROWN.

|

H. L. BANCROFT.

H. E. ROCKWELL.

JNO. HOPKINS.

DAVID C. AVERY.

CONSTABLES.

WILLIAM RYAN.

A. G. LIVERMORE.

|

N. H. WHITE.

AUDITOR.

JOHN HOPKINS.

REPORT OF THE SELECTMEN.

To the Inhabitants of the Town of Millbury:

Your Selectmen respectfully present the following report of the financial matters of the Town, for the year ending March 1, 1867:

SELECTMEN CHARGE THEMSELVES WITH CASH RECEIVED, AS FOLLOWS:

1866. Cash in hands of the Treasurer,	\$2,587 59
Apr. 10, Cash received from School Committee unexpended funds,	94 08
May 31, Cash borrowed of S. Dudley,	100 00
June 6, Cash borrowed of Millbury National Bank,	3,946 80
July 11, Cash received from State School Fund,	187 25
Oct. 11, Cash received from E. Dudley from sale of School Books,	149 66
Nov. 7, Cash received from R. Carter, Collector Taxes 1866,	25,827 72
Nov. 7, Cash received from R. Carter, Interest on overdue Taxes,	35 19
Nov. 13, Cash received from City of Worcester for support of Henry Carpenter,	40 30
Dec. 3, Cash received from State on account of State Aid,	4,000 00
Dec. 3, Cash received from State, on account of Corporation Tax,	179 85
1867.	
Feb. 11, Cash received from State on account of Corporation Tax,	25 72
<i>Amount carried forward,</i>	<u>\$37,174 16</u>

<i>Amount brought forward,</i>	\$37,174 16
Feb. 27, Cash received from E. Dudley, from sale of School Books,	106 74
March 1, Cash received from A. B. Lovell, from sale of School Books,	70 00
March 1, Cash received from A. B. Lovell, from sale of School Books,	19 98
March 1, Cash received for Rent of Town Hall,	88 75
March 1, Cash received for license to sell fireworks,	5 00
March , Cash received from R. E. Bowen, for land,	10 00
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	\$37,474 63

SELECTMEN IN ACCOUNT WITH THE TOWN.

By paying old bills, as follows :

1866.	CR.	
March 16, Order to D. Atwood, for books for Town Library,		200 00
March 21, Order to R. Carter, services as Selectman, 1865,		45 00
March 21, Order to S. Farnsworth, rent of room for school,		25 00
March 21, Order to George Sabin, repairs on highways in 1865,		23 23
March 21, Order to C. A. Stockwell, repairs on highways in 1865,		8 20
March 21, Order to J. E. Brown, services on School Committee in 1865,		20 00
March 21, Order to P. W. Wood, care of High School room,		11 40
March 21, Order to S. W. Cooke, money paid School Teachers,		114 00
April 4, Order to E. Y. Garrette, services on School Committee, 1865,		59 35
April 9, Order to E. Lathrop, glass, and setting same,		9 77

<i>Amount carried forward,</i>	\$515 95
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SELECTMEN'S REPORT.

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<i>Amount brought forward,</i>	\$515 95
April 9, Order to School Teachers, for sweeping School-rooms,	4 50
May 2, Order to H. E. Rockwell, services on School Committee,	7 50
May 16, Order to A. H. Waters, rent of Lock-up to April 1, 1866,	18 00
June 6, Order to J. H. Heyward, wood for schools in 1864,	5 00
July 4, Order to J. E. Waters, services as Selectmen to March, 1866,	100 00
July 30, Order to H. L. Bancroft, services on School Committee to March, 1866,	30 00
Aug. 1, Order to B. B. Lincoln, wood for schools, 1865,	10 42
Aug. 15, Order to D. B. Harrington, labor on Town House, 1865,	4 75
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	\$696 12

1866.

NOTES.

Sept. 5, Paid Worcester Savings Bank, two notes, outstanding March 1, 1866,	\$8,000 00
Oct. 3, Paid N. Longley, two notes outstanding March 1, 1866,	1,850 00
Nov. Paid Millbury National Bank, note dated June 1, 1866,	3,946 80
Nov. Paid S. Dudley, note dated May 31 1866,	100 00
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	\$13,896 80

INTEREST.

Paid N. Longley, interest,	\$181 83
Paid Millbury Savings Bank, interest,	1,200 00
Paid Worcester Savings Bank, interest,	887 16
Paid Millbury National Bank, interest,	53 20
Paid Simon Dudley, interest,	61 00
Paid S. Dwinell, interest,	24 00
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	\$2,407 19

1866. POOR.

May 2, Order to Overseers of Poor,	\$100 00
June 6, Order to Overseers of Poor,	100 00
Aug. 1, Order to Overseers of Poor,	100 00
Sept. 5, Order to Overseers of Poor,	200 00
Oct. 29, Order to Overseers of Poor,	200 00
1867.	

March 1, Order to Overseers of Poor,	758 26
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 1,458 25

1866. STATE AID.

April. Order for State Aid to families of Volunteers,	\$28 00
May. " " " "	32 00
June. " " " "	28 00
July. " " " "	20 00
Aug. " " " "	22 00
Sept. " " " "	20 00
Oct. " " " "	20 00
Nov. " " " "	22 00
Dec. " " " "	20 00

1867.

Jan. " " " "	22 00
Feb. " " " "	20 00
March, " " " "	20 00

March. Order to D. Atwood, for State Aid paid to disabled soldiers, and the families of the slain,	1,592 47
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 \$1,866 47

SCHOOLS.

Paid A. O. Cummings, wood and cutting same,	\$44 78
" J. Eddy, coal for schools,	150 14

 Amount carried forward, \$194 92

SELECTMEN'S REPORT.

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<i>Amount brought forward,</i>	\$194 92
Paid B. B. Lincoln, for wood,	30 12
" J. J. Hovey, for wood,	7 16
" E. M. Hutchinson, for wood,	58 38
" H. E. Rockwell, bills for care of school-rooms and fuel,	79 08
" D. C. Avery, bills for care of school-rooms,	27 50
" E. Lathrop, for labor,	8 30
" N. Goddard & Son, for wood,	56 23
" D. Atwood, for money paid school-teachers,	1,349 00
" H. L. Bancroft, bills for care of school-rooms and sawing wood,	69 25
" J. E. Brown, cash paid for fuel,	3 37
" H. W. Harris, for wood,	14 00
" L. Dwinell, for wood and care of school-room,	21 08
" D. Atwood, for payment of teachers and care of school-rooms,	2,764 80
" A. W. Pierce, for wood,	5 00
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	\$4,688 19

EVENING SCHOOLS.

Paid H. L. Bancroft & Co., for fuel, oil, and care of room,	\$18 16
" C. L. Harding, teaching, lighting, and sweeping room,	71 25
" Royal Thayer, teaching,	60 00
" Union Store, oil and lamp,	3 78
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	\$153 19

SCHOOL-HOUSES.

Paid Earle & Turner, for lumber for wood-house in Heyward District,	36 49
" W. L. Park, for labor on wood-house and material,	41 65
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<i>Amount carried forward,</i>	\$78 14

<i>Amount brought forward,</i>	\$78 14
Paid S. B. Poland, labor on fence around school-house,	6 00
“ W. R. Cunningham, for funnel, labor, &c., for school-house,	12 24
“ H. L. Bancroft, repairs on school-house, brooms, ink, crayons, &c.,	36 35
“ H. E. Rockwell, for cleaning school-house, crayons, express, brooms, &c.,	28 74
“ D. M. Hemmenway, for water-pails and brooms,	3 50
“ D. C. Avery, bills for dictionary, cleaning school-house, crayons, &c.,	15 47
“ Union Store, brooms, &c.,	1 65
“ D. Atwood, money paid for two clocks for East school-house,	16 00
“ E. Lathrop, glass and setting same,	10 50
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	\$208 59

SCHOOL BOOKS.

1866.		
May 2.	Order to H. E. Rockwell, for school-books,	\$163 90
June 6.	“ to Harper & Brothers, for school books,	75 95
Dec. 5.	“ to R. S. Davis & Co., for school books,	43 56
“	“ to Wm. Henshaw, for school books,	72 24
1867.		
Jan. 2.	“ to Harper & Brothers, for school books,	59 54
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		\$415 19

SELECTMEN'S REPORT.

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CEMETERIES.

1866.

May 2.	Order to J. E. Waters for trees for Grass Hill Cemetery and labor,	\$15 00
Nov. 7.	“ to H. Crane, cash paid for labor in Central Cemetery,	53 75
Dec. 28.	“ to H. Crane, for labor of Sam'l Gravlen in Central Cemetery,	18 75
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		\$87 50

ABATEMENT OF TAXES.

Nov. 7.	Paid R. Carter, collector, abatement on taxes,	\$111 00
“	“ H. H. Chamberlin & Co., error in assessment,	49 00
“	“ Tyler Waters, error in assessment,	38 93
“	“ J. C. Howe & Co., error in assessment,	7 56
1867.		
Feb. 16.	“ D. A. Sherman, abatement,	14 00
“	“ M. Putnam, “	1 40
		<hr/>
		\$221 89

TAXES PAID.

State Tax,	\$4,770 00
County Tax,	1,434 05
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	\$6,204 05

HIGHWAYS.

Paid Robert Jones, Surveyor Dist. No. 1,	\$58 94
“ J. E. Waters, “ “ “ 2,	80 00
“ W. G. Davidson, “ “ “ 3,	56 00
“ Leonard Dwinell, “ “ “ 4,	46 10
“ Amasa Bond, “ “ “ 5,	37 00
“ Rufus Carter, “ “ “ 6,	51 75
“ S. Farnsworth, Jr., “ “ “ 7,	210 18
“ B. B. Lincoln, “ “ “ 8,	39 65
“ D. T. March, “ “ “ 9,	216 20
“ Levi Hitchcock, “ “ “ 10,	60 00
“ Wm. Howe, “ “ “ 11,	58 25
“ L. P. Rice, “ “ “ 12,	42 98
“ H. L. Park, “ “ “ 13,	54 25
“ Geo. W. Hastings, “ “ “ 14,	14 85
“ A. Richardson, “ “ “ 15,	45 74
“ George Sabin, “ “ “ 16,	18 55
“ Rufus Carter, for extra repairs on Tainter Hill road,	100 00
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	\$1,190 44

BREAKING ROADS.

Paid S. Farnsworth, Jr., breaking roads,	\$54 20
“ S. Stockwell, “ “	2 20
“ J. E. Waters, “ “	27 20
“ H. L. Park, “ “	23 30
“ L. P. Rice, “ “	1 00
“ R. Jones, “ “	62 60
“ R. Carter, “ “	32 74
“ William Howe, “ “	32 64
“ George Sabin, “ “	1 80
“ Amasa Bond, “ “	51 20
“ E. Hull, “ “	3 90

Amount carried forward,

\$292 78

SELECTMEN'S REPORT.

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<i>Amount brought forward,</i>		\$292 78
Paid L. Dwinell,	breaking roads,	42 70
" D. T. March,	" "	22 55
" J. L. Woodward,	" "	7 10
" A. Richardson,	" "	15 25
" Wm. G. Davidson,	" "	44 90
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		\$425 28

BRIDGES.

Paid Jabez Ellis,	material and labor on Cemetery Bridge,	\$44 39
" Esek Pitts,	repairing culvert on Worcester road,	13 00
" Oliver Rice,	railing road,	11 05
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		\$68 44

MISCELLANEOUS EXPENSES.

1866.

April 24.	Order to D. Atwood, for books for Town Library,	\$152 26
May 2.	" to D. Atwood, books and catalogue for Library,	57 71
" 26.	" to Tyler & Seagrave, printing Reports, Warrants, Notices, &c.,	234 10
June 6.	" to Grout & Bigelow, books for Assessor, and binding Reports,	4 82
	7. " to Geo. Otis, printing,	9 54
July 4.	" to James Brierly, gravel,	2 86
	4. " to I. N. Goddard, cash paid for cleaning Town Hall,	8 40
	4. " to Warren Glover, bier for G. Hill Cemetery,	5 25
		<hr/>
<i>Amount carried forward,</i>		\$474 94

<i>Amount brought forward,</i>		\$474 94
July	26. Order to Wm. Ryan, repairing Town Hall and serving Town Warrants,	32 06
	28. " to W. J. Eddy, lamp fixtures for Town Hall,	5 88
	28. " to J. D. Wheeler & Son, gravel,	2 82
	28. " to I. N. Goddard, services as Assessor,	75 00
	30. " to H. L. Bancroft, services as Assessor,	72 00
Aug.	1. " to David Marble, services as Assessor,	77 50
	3. " to Wm. Ryan, returning deaths for record,	10 00
	15. " to J. Price, gravel lot,	40 00
	15. " to D. B. Harrington, repairs on Town House,	25 89
Nov.	7. " to A. Allen, painting hearse,	18 00
Jan'y	2. " to R. Carter, collecting taxes,	200 00
	2. " to H. E. Rockwell, services on School Committee,	21 57
Feb.	4. " to H. N. Simmons, money loaned,	50 00
	27. " to Jno. Hopkins, services on School Committee,	17 50
	27. " to Jno. Hopkins, professional service,	5 00
	27. " to P. W. Wood, glass for Town Hall and setting same,	6 00
	27. " to E. Y. Garrette, services on School Committee,	50 25
	27. " to J. E. Brown, services on School Committee,	23 00
	27. " to Wm. Ryan, serving Town Warrants and repairing hearse harness,	6 12
Mar.	1. " to J. B. Pratt, services as Surveyor,	3 50
	1. " to D. C. Avery, services on School Committee,	23 00
	1. " to D. Atwood, services as Treasurer, paying State aid, postage and revenue stamps,	77 91
<i>Amount carried forward,</i>		<hr/> \$1,317 94

SELECTMEN'S REPORT.

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	<i>Amount brought forward,</i>	\$1,317 94
Mar.	1. Order to I. N. Goddard, recording births, marriages, and deaths,	62 05
	1. " to I. N. Goddard, copying valuation,	10 00
	1. " to " " cash paid for recording deeds, stationery, postage and revenue stamps, record book, &c.,	26 86
	1. " to I. N. Goddard, services as Selectman and extra writing for Town,	100 00
	1. " to N. Goddard & Son, rent of room for Selectmen and fuel for same,	25 00
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		\$1,541 85

FIRE DEPARTMENT.

1866.

May	2. Order to Engineers,	\$621 38
Sept.	5. " " "	100 00
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		\$721 38

REIMBURSEMENT TO SUBSCRIBERS TO RECRUITING FUND.

1867.

March 1.	Order to D. Atwood, for money refunded,	\$805 00
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RECAPITULATION.

Old Bills,	\$696 12
Notes paid,	13,896 80
Interest paid,	2,407 19
Poor, .	1,458 26
State aid,	1,866 47
Highways,	1,190 44
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<i>Amount carried forward,</i>	\$21,515 28

<i>Amount brought forward,</i>	\$21,515 28
Breaking roads,	425 28
Bridges,	68 44
Schools,	4,688 19
Evening Schools,	153 19
School-Houses,	208 59
Miscellaneous expenses,	1,541 85
Fire Department,	721 38
Recruiting money, refunded,	805 00
School Books,	415 19
Cemeteries,	87 50
Abatement of Taxes,	221 89
State and County Taxes,	6,204 05
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Amount of orders given,	\$37,055 83
Outstanding orders March 8, 1866, paid,	263 22
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Cash in Treasury,	\$37,319 05 1,478 41
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	\$38,797 46
Deduct outstanding orders, March, 1867,	1,322 83
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	\$37,474 63

LIABILITIES OF THE TOWN.

Notes to Millbury Savings Bank,	\$20,000 00
“ to Worcester “	5,000 00
“ to Simon Dudley,	1,000 00
Note to N. Longley,	1,500 00
“ to Solomon Dwinell,	200 00
J. E. Waters, services as Selectman,	100 00
Rufus Carter, “ “	55 00
Balance of High School expenses,	335 00
Due subscribers to Recruiting Fund,	400 00
Outstanding orders,	1,322 83
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	\$29,912 83

AVAILABLE RESOURCES OF THE TOWN.

Balance in hands of Treasurer,	\$1,478 41
Cash in hands of Liquor Agent,	516 91
Stock " " "	281 05
School-Books in hands of Agents,	200 00
Due for rent of Town Hall,	32 00
" from the State, for payment of State Aid to March 1, 1868,	2,167 47
" from Wm. Dickinson, for money paid M. Crogan for land,	40 00
" from Wm. Ryan, for sale of lots in Cemetery,	37 50
	<hr/> \$4,753 34

UNAVAILABLE PROPERTY OF THE TOWN.

Cemetery lots unsold,	\$1,500 00
Land adjoining Cemetery,	500 00
High-School building and furniture,	2,600 00
Town Farm,	4,500 00
Personal Property on Farm,	2,458 74
Gravel lots,	450 00
Seven School-houses,	22,000 00
Three Fire Engines and buildings,	1,500 00
	<hr/> \$35,508 74

FINANCIAL CONDITION OF THE TOWN.

Liabilities,	\$29,912 83
Available resources deducted,	4,753 34
	<hr/> \$25,159 49
Decrease of Town Debt, since March 8, 1866,	6,788 63

• Respectfully submitted.

J. E. WATERS, } *Selectmen*
 I. N. GODDARD, } *of*
 RUFUS CARTER, } *Millbury.*

Millbury, March 1, 1867.

I have examined the foregoing Report of the Selectmen, and find that the account therein has been correctly cast, and that the items thereof are properly vouched for.

JNO. HOPKINS, *Auditor.*

LIST OF JURORS.

Names of persons selected by the Selectmen to serve as Jurors the year ensuing :

Avery, D. C.	Lovell, Wm. A.
Brierly, James	Lincoln, Benjamin B.
Briggs, Russell	March, David T.
Bancroft, Joseph	Morse, Charles D.
Crane, Hosea	Mallalieu, George W.
Cook, S. W.	Marble, Henry
Cunningham, W. R.	Martin, John
Dwinell, Leonard	Pope, Thos. B. E.
Ellis, Jabez	Pitts, Esek
Greenwood, H. K.	Sweetser, Warren
Goddard, Ira N.	Small, Samuel A.
Heyward, Simeon	Sumner, B. C.
Herrick, Francis R.	Sawyer, Samuel
Harris, Harry W.	Stockwell, Charles A.
Hitchcock, C. H.	Thompson, Elijah
Hall, Asa	Tabor, James H.
Hemenway, D. M.	Walling, Nelson
Harrington, Thomas J.	Waters, Osgood H.
Hastings, Chester	Waters, Jona. E.
Hodgman, F. K.	Waters, Asa H.
Jones, Robert	Waters, Samuel D.
Lovell, John P.	Wakefield, Erastus
Lovell, Elias	Ward, Jonas

Millbury, March 1, 1867.

REPORT

OF THE

OVERSEERS OF THE POOR,

FOR THE YEAR ENDING MARCH 1, 1867.

Expenditures at the Almshouse establishment, from March 1, 1866, to March 1, 1867.

Paid for Groceries,	\$201 26
“ Clothing,	109 97
“ Grain,	40 19
“ Blacksmithing,	21 77
“ Farming tools,	39 37
“ Household articles,	67 36
“ Sawing lumber,	28 05
“ Medical bill and Medicine,	42 99
“ Cash to Nancy Eager,	2 00
“ Agent's salary,	400 00
“ Labor on farm,	42 54
“ Pasturing cattle,	27 15
“ Improvement of stock,	9 00
“ one Sheep,	5 00
“ Meat,	53 54
“ Repairing Harness,	4 17
“ Onions,	1 00
“ Potash and lime	5 05
“ Measuring wood,	75
“ 1 Book and paper,	60
“ Sleigh,	20 00
“ Horse,	74 00
“ 1 barrel and sundries,	85
“ Shingles,	72 00
“ Vegetables,	3 55
“ Repairs on building,	19 51
“ Nails,	8 82
	<hr style="width: 100px; margin-left: 0;"/> \$1,300 49

INCOME FROM FARM.

Butter and eggs,	\$55 14
Potatoes,	42 72
Labor from the farm,	44 40
Hay and straw,	30 90
Wood,	108 91
Cow-hide, 4.80 ; veal, 33.76,	38 56
Sundries,	7 40
Pigs,	26 00
Lumber,	139 88
Funeral expenses of Peter Lucier, in part,	3 75
Received of Daniel B. Smith,	17 80
	<hr/> \$513 46

INVENTORY OF PERSONAL PROPERTY.

Stock : 1 pair oxen,	\$275 00
3 cows with calf,	185 00
2 three year old heifers,	80 00
2 two year " "	50 00
2 yearlings,	30 00
1 cosset sheep,	6 00
1 horse,	160 00
9 shoats,	80 00
1 breeding sow,	35 00
32 fowls, 24.00 ; 13 ducks, 6.50,	30 50
HAY : 11 tons English hay,	352 00
2 " meadow hay,	25 00
1½ " oat straw,	20 00
	<hr/> \$1,328 50

PROVISIONS.

5 bushels of corn,	\$19 65
5 " rye,	6 50
½ " beans,	1 50
<i>Amount carried forward,</i>	<hr/> \$27 65

REPORT OF THE OVERSEERS OF THE POOR.

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<i>Amount brought forward,</i>	\$27 65	
64 bushels of oats,	54 40	
90 " potatoes,	67 50	
vegetables,	12 00	
86 cabbages,	5 16	
200 lbs. salt pork,	34 00	
190 lbs. hams and shoulders,	32 30	
25 " sausages,	4 50	
48 " butter,	24 00	
30 " cheese,	6 00	
50 " salt beef, 7 ; 20 lbs. dried beef, 5,	12 00	
55 " tallow, 8.25 ; 33 lbs. candles, 6.60,	14 85	
50 " lard, 11 ; 18 lbs. salt fish, 1.43,	12 43	
20 " dried apples, 4 ; 18 lbs. dried pumpkins,		
4.50,	8 50	
1 bbl. flour, 15 ; 8 galls. molasses, 4.80,	19 80	
$\frac{1}{2}$ " cider and vinegar,	6 00	
1 $\frac{1}{2}$ lbs. spices, 1.50 ; 1 lb. tea, 80,	2 30	
7 galls. pickles, 2.10 ; 6 $\frac{1}{2}$ galls. soap, 1.30,	3 40	
		\$346 79 .

SUNDRIES.

Household furniture,	\$293 00	
Farming tools,	381 45	
Sleigh and wagon,	70 00	
1,500 of lumber,	30 00	
2,000 shingles,	9 00	
		\$783 45

Total amount of Personal Property,	\$2,458 74
Value of Real Estate,	4,700 00

Total amount of Town Farm Property,	\$7,158 74
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SUPPORT OF POOR AWAY FROM FARM.

Paid City of Boston, for Mrs. Rush Sherman,	\$3 00
“ J. S. Potter, funeral expenses of Eldora Jordan's child,	7 00
“ S. B. Poland, time and expenses to Springfield,	7 32
“ City of Springfield, for Seraphina Glea- son,	30 50
“ Williams & McIntire, for goods delivered to Frederick Doolittle,	20 00
“ L. Winter, nursing F. Doolittle,	3 00
“ D. M. Hemenway, goods delivered,	8 00
“ Wm. Ryan, funeral expenses,	17 25
“ Dr. L. Spaulding, medical attendance,	2 00
“ Oct. 1, Union Store, for goods delivered to Thomas Willihan,	65 25
“ H. W. Harris, wood,	2 68
“ Sept. 26, Wm. Ryan, funeral expenses,	15 00
“ Dr. L. Spaulding, medical attendance,	6 50
“ March 1, Union Store, goods delivered to Mrs. Willihan,	17 77
“ Sept. 4, Robert Harrison, for taking care of Patrick and Daniel Hanrahan,	50 00
“ Mrs. R. Harrison, for support of the same,	27 79
“ L. Winter, carrying Edward Hanrahan's boys to Almshouse,	2 00
“ Aid by L. Winter, to Hanrahan boys,	1 60
“ Sept. 16, Lunatic Hospital for John Dunn,	40 71
“ E. Marsh, for goods delivered to Henry Carpenter,	5 00
“ Dr. Lincoln, medical attendance,	7 00
“ Thomson and Sears, Medicine,	1 05
“ Dr. L. Spaulding, medical attendance,	3 50
“ L. Winter, moving the family to Almshouse,	2 00
“ Board and nursing at Almshouse, 19 days,	23 75
<i>Amount carried forward,</i>	<hr/> \$369 67

<i>Amount brought forward,</i>	\$369 67	
Paid Fare of E. Livermore, to Whitinsville and back,	1 15	
“ H. L. Bancroft, goods delivered to Richard Winslow,	2 89	
“ H. W. Harris, wood,	16 00	
“ James Brierly, “	4 87	
“ L. Winter, moving L. Trowbridge to Almshouse,	2 00	
	<hr/>	\$396 58

SUPPORT OF STATE PAUPERS.

Aid to Mrs. John Dugan, by D. T. March,	\$2 90	
“ Joseph Goslaw, “ “	3 50	
Paid Wm. Ryan, funeral expenses of Mrs. Goslaw,	16 00	19 50
“ Wm. Ryan, funeral expenses of Mrs. Houlan,	8 00	
“ “ “ “ “ Norton,	14 25	
“ “ “ “ “ Tebo,	7 00	
“ “ “ “ “ Bradbury,	17 00	
“ “ “ “ of Miss Young,	16 25	
“ “ “ “ of Mrs. Young's child,	3 75	
“ “ “ “ of Peter Lucier,	16 25	
“ W. H. Wheeler & Co., goods delivered to Sophia Domain,	4 00	
“ H. W. Harris, wood for Bernard Ivers,	3 25	
“ Wm. Ryan, funeral expenses of John Basket,	7 25	
“ by L. Winter, expenses of Aleut Corben to Monson,	1 20	
“ “ “ “ “ Patrick Corner,	1 50	
“ Aid by L. Winter to Samuel Smith,	1 00	
“ “ “ “ “ Thomas Flanagan and wife,	1 50	
“ “ “ “ “ John Barrett “	1 25	
	<hr/>	\$125 85

ENTERTAINING TRAVELLERS.

Paid Oct. 1. A. W. Wood, entertaining 46		
travellers,	\$23 00	
“ March 1. L. Winter, entertaining 49		
travellers,	36 76	
	<hr/>	\$59 75
Due from the Town of Petersham, for aid		
rendered Richard Winslow,	\$23 76	
Town Treasurer of Millbury received from		
the city of Worcester, for aid to Henry		
Carpenter and family,	40 30	
	<hr/>	\$64 06

SERVICES AND EXPENSES OF OVERSEERS.

Paid L. Dwinell, services and expenses,	\$50 00	
“ D. T. March, “ “	30 00	
“ L. Winter, “	25 00	
“ “ “ two journeys to Worcester,-	2 50	
“ John Hopkins, for legal advice,	3 00	
	<hr/>	\$110 50

RECAPITULATION.

Expenses of supporting Poor at Almshouse,		
exclusive of interest on Farm,	\$1,300 49	
Support of Poor away from Farm,	396 58	
“ “ State Paupers,	125 85	
Entertainment of travellers,	59 75	
Services and expenses of Overseers,	110 50	
	<hr/>	\$1,993 17
Income from the Farm,	\$513 46	
Received from Daniel B. Smith,	17 80	
“ in part, for funeral expenses of P.		
Lucier,	3 75	
Amount drawn from Town Treasury,	1,458 26	
	<hr/>	\$1,993 17

REPORT OF THE OVERSEERS OF THE POOR. 25

Whole number supported and relieved at Almshouse,	20
“ “ at present time,	15
Average number,	11
Number of weeks' board,	647½
Average cost per week,	\$1.21

LEONARD DWINELL, }
 DAVID T. MARCH, } *Overseers*
 LEWIS WINTER, } *of the Poor.*

I have examined the foregoing Report of the Overseers of the Poor, and find that the account therein has been correctly cast.

JNO. HOPKINS, *Auditor.*

ENGINEERS' REPORT.

Engineers Fire Department in account with town of Millbury.

1866.	CR.	
May 1.	By balance cash on hand,	\$30 57
" 1.	" orders on Town Treasurer,	621 38
Sept. 5.	" " " " " "	100 00
		<hr style="width: 10%; display: inline-block; vertical-align: middle;"/> \$751 95

1866.	DR.	
May 1.	To cash to No. 3, for pay of men,	\$217 28
" 1.	" " " " 4, " " " "	169 93
" 1.	" " " " 5, " " " "	157 00
" 1.	" Steward's bill, No. 3,	12 28
" 1.	" " " " 5,	4 00
" 1.	" " " " 4,	12 10
" 1.	" Engineers' services,	35 00
" 1.	" S. Bancroft, lock and repairs, No. 3,	3 00
" 1.	" Wm. F. Lovell, packing No. 3,	9 00
" 16.	" Cornish & Congdon, patent nozzle,	40 00
Aug. 20.	" J. E. Harrington, fixing beam, No. 3,	10 00
" 30.	" E. Burr, repairing hose, No. 4,	4 85
Sept. 12.	" " " " " " 3,	9 75
Oct. 9.	" " " " " " 3,	11 25
" 9.	" Oil for hose, No. 4,	4 35
" 9.	" G. W. Mallalieu, repairs, No. 3,	2 00
Nov. 19.	" Gratton & Knight, repairing hose,	
	Nos. 4 and 5,	9 00

1867.		
March 1.	" D. B. Chase, labor and repairs,	26 80
" 1.	" N. Goddard & Son, oil, No. 3,	12 11
" 1.	" H. W. Harris, wood, No. 3,	2 25
		<hr style="width: 10%; display: inline-block; vertical-align: middle;"/> \$751 95

The Engineers are able to report Engines 3, 4, and 5, with other fire apparatus belonging to the Town, in good working condition. We would also congratulate the citizens of the Town in having passed another year so fortunately in the matter of fires, there having been but three alarms: One at the village of Mr. Simpson, in August, burning a picker-house, &c. The Department were promptly on the ground and did good service. One at a dwelling-house in Bramanville; the other at the machine-shop of A. H. Waters & Co., in February, both of which were extinguished without the aid of the engines, although promptly there. We called a parade of the Department in October, feeling that in the absence of fires something was needed to keep up an interest in it, and we were highly pleased with the efficiency displayed by the members in working their machines, and felt that we could rely on them in case of need to do good work. We also feel that the trifling expense incurred by the Town will be thought to be money well expended. We would also call the attention of the Town to the matter of leading hose. Although having had all that we have put in as good order as possible, we feel that some of it is getting old and not very reliable, and will have to be replaced with new soon; and we would recommend the purchase of at least one hundred feet of new the coming year. The Department at present, when full, numbers 95 men, and we commend them to your generous support for the future. We find that the engine-house at West Millbury needs shingling and some other repairs, and that all the houses need painting; and recommend an appropriation for the same.

All of which is respectfully submitted.

D. B. CHASE,	} <i>Engineers</i>	
BENJA. BRIERLY,		of
H. L. BANCROFT,		<i>Fire Dep't.</i>

MILLBURY, March 1, 1867.

REPORT OF LIQUOR AGENTS.

ELIJAH THOMSON, *Agent*, in account with the Town of Millbury.

DR.

Cash on hand March 1, 1866,	\$197 78	
Amount of sales from March 1, 1866, to November 1, 1867,	3,508 13	
	<hr/>	\$3,705 91

CR.

By cash paid E. F. Porter and John I. Baker for liquors since March 1, 1866, to November 1, 1866, including freight, trucking, U. S. license, stationery and postage,	\$3,024 12	
“ salary, 8 months,	133 36	
	<hr/>	3,157 48
Cash to balance,		<hr/> \$548 43
Liquors on hand this date, Nov. 1, 1866,	\$210 82	
Barrel and kegs,	29 70	
Cash,	548 43	
	<hr/>	\$788 95
Liquors on hand March 1, 1866, including bbl. and kegs,	\$197 92	
The above turned over to N. H. Sears, Liquor Agent, November 1, 1866.		

ELIJAH THOMSON.

N. H. SEARS, *Agent*, in account with the Town of Millbury.

DR.

To cash received of E. Thomson, Agent,		
November 1, 1866,	\$548 43	
" sales Nov. 1, 1866, to Mar. 1, 1867,	1,293 11	
	<hr/>	\$1,841 54

CR.

By cash paid for measures and faucets,	\$10 47	
" " " State Agent for liquors, includ-		
ing freight, stationery, and postage,	1,247 49	
" salary for 4 months,	66 67	
" cash on hand March 1, 1867,	516 91	
	<hr/>	\$1,841 54
Liquors received of E. Thomson, Nov. 1, 1865, includ-		
ing barrels and kegs,		\$340 52
Liquors on hand March 1, 1867, including		
barrels, kegs, measures, &c.,	\$281 05	
Cash on hand March 1, 1867,	516 91	
	<hr/>	\$797 96

N. H. SEARS.

I have examined the foregoing Report of the Liquor Agent, and find that the account therein has been correctly cast, and that the items thereof are properly vouched for.

JNO. HOPKINS, *Auditor*.

